UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: RAQUELL M ROLLINS	Case No. 09-17820
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2009.
- 2) The plan was confirmed on 07/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/07/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 04/01/2015.
 - 6) Number of months from filing to last payment: 71.
 - 7) Number of months case was pending: 74.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$45,617.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,680.00 Less amount refunded to debtor \$34.63

NET RECEIPTS: \$17,645.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$900.06
Other \$374.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,774.06

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ALL CREDIT LENDERS	Unsecured	540.00	540.59	540.59	540.59	0.00
ARONSON FURNITURE	Unsecured	2,365.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	1,115.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	350.00	NA	NA	0.00	0.00
COMCAST	Unsecured	532.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	307.56	307.56	307.56	0.00
DIRECTV	Unsecured	569.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	182.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	552.00	NA	NA	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	558.00	558.83	558.83	558.83	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	435.75	435.75	435.75	0.00
LOAN EXPRESS CO	Unsecured	103.00	103.94	103.94	103.94	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	125.00	125.43	125.43	125.43	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	3,281.33	3,281.33	3,281.33	0.00
PREMIER BANK CARD	Unsecured	408.00	408.66	408.66	408.66	0.00
SPRINT	Unsecured	431.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	505.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	342.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	465.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	0.00	7,109.22	7,109.22	7,109.22	0.00
WASHINGTON MUTUAL	Unsecured	435.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE SERV	Unsecured	625.00	NA	NA	0.00	0.00

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Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,871.31	\$12,871.31	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,774.06 \$12,871.31	
TOTAL DISBURSEMENTS :		<u>\$17,645.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2015 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.